## STATE OF NEW HAMPSHIRE

## 2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

## PLEASE PRINT

1111 1 2 2010

I. Name of Lobbyist(s) James Demers, Bob	JOE 1.9 5018	
II. Name of lobbyist's partnership, firm or corpor	NEW HAMPSHIRE DEPARTMENT OF STATE	
Demers, Blaisdell & Prasol, Inc.		
(Name of partnership, firm or corporati	ion)	
72 North Main St. Ste 301 Con	cord NH	03301
Business Address: (Street) (Tov	wn/City) (St	ate) (Zip Code)
(603) 228.1498 (Telephone)	(Fax) e-mail	James Demers@Demers-Blaisdell.com
III. This statement covers: (Choose one – file separ reportable expense transactions which are not attractions occurring in the month).  All reportable transactions occurring in the month.	ributable to any one client).	
(Full Name of Client as it appear  OR  □ All reportable transactions by the lobbyist (includi unrelated to any particular client.	rs on the Lobbyist Registration For	
IV. Date of Report April 25, 2018  Reports cover: activity from date of registration to 3/3 October 31, 2018  activity from 7/1/18 to 9/30/18  V. There have been no fees received and no re If this box is checked, complete just this form and subscenced, NH 03301.	January 30, activity from 10/1/.eportable transactions mad	2 to 6/30/18  2019   18 to 12/31/18   le since the last report.
VI. Check if additional reports are attached:  If you have received fees or made expenditures, y  If you have paid an honorarium or reimbursed expense Reimbursement  If you, your firm, or your family has made politic	penses, you must file Addendu	um B- Report of Honorariums or
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B, RSA 14-C and RSA and complete to the best of my knowledge and belief.  (Signature of lobbyist)  (Print Name of lobbyist)		that the foregoing information is true  // 8//8 /(Date)

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## STATE OF NEW HAMPSHIRE



# Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

RECEIVED

JUL 1 8 2018

isdell, Tom Prasol

NEW HAMPSHIRE
DEPARTMENT OF STATE

I. Name of Lobbyist(s) James Demers, Bob Blaisdell, Tom Prasol

II. Name of lobbyist's partnership, firm or corporation, if any:

Demers, Blaisdell & Prasol, Inc.

(Name of partnership, firm or corporation)

III. Name of Client AMERICAN BOARD of MEDICAL Special April 7/18/18

## IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

a) Total of all fees received in this reporting period

- a) \$ 15,000.00
- b) Total of all fees received this calendar year, prior to this reporting period b) \$
  (This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date (Add lines a and b)

- c)s /5,000.00
- d) Indicate the amount of any such fees that are due, but have not yet been paid
- d) \$\_\_\_\_\_

## V. Expenses:

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

- a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.
- a) \$ \_\_\_\_\_
- b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.
- b) \$
- c) Total of all itemized expenditures reported in detail in section VI.
- c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
<u> </u>	\$
	\$
<u> </u>	\$
	\$
	·
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
	7/18/18 (Date)
(Signature of lobbyist)  Tauer M. Devrey	(Date)
James M. Derren	•
(Print Name of lobbyist)	